

HOLY FAMILY COLLEGE OF EDUCATION FOR WOMEN
KODUVAYUR : PALAKKAD - 678 501

BALANCE SHEET AS ON 31-03-2020

LIABILITIES

CAPITAL FUND ACCOUNT

(Schedule 1)

Rs. Ps.
1,42,74,060.87

CURRENT LIABILITIES & PROVISIONS

(Schedule II)

1,28,558.00

1,44,02,618.87

ASSETS

FIXED ASSETS

(Schedule III)

85,54,146.35

CURRENT ASSETS

(Schedule IV)

58,48,472.52

1,44,02,618.87

Place : Palakkad

Date : 16/08/2020

Dr. Sr. Santhi
Principal
Holy Family College of Education
Koduvayur (Po)
Palakkad-678501

AUDITOR'S REPORT

Vide my separate Report of even date attached.

Place : Palakkad

Date : 16/08/2020

K.V. Vasudevan
K.V. VASUDEVAN, B.Com., F.C.A
Chartered Accountant
MARKET ROAD, PALAKKAD-14.
M. No: 200884